

COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

EnPAC - Louisiana, Political Action Committee for the Louisiana Employees
Of Entergy Services, Inc., Entergy Gulf States, Inc., Entergy Louisiana, Inc.,
And Entergy New Orleans, Inc.
446 North Blvd
Baton Rouge, LA 70821

OFFICE USE ONLY

PAC
ANN
3/23

0102285

2. Date of Primary

This report covers from 1/1/01 through 03/22/01

3. Type of Report:

- ☐ 150th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☒ Annual (Termination)
☐ 30th day prior to primary
☐ 10th day prior to primary ☐ Amendment to prior report
☐ 10th day prior to general

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Jack Hanemann	Chairperson	446 North Blvd, Baton Rouge, LA 70821
John Shepherd	Treasurer	638 Loyola Ave, New Orleans, LA 70113

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
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6. Is the Committee supporting the entire ticket of a political party? ☐ Yes ☐ No If 'yes', which party?

7. a. Name of Person Preparing Report

John Shepherd

b. Daytime Telephone (504) 576 4985

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 23 day of March 2001

Jack Hanemann
Signature of Committee Chairperson

John Shepherd
Signature of Committee Treasurer, if any

225/381-5812
Daytime Telephone

504/576-4985
Daytime Telephone

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$0.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	122.27
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$122.27

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	\$40,194.81
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$40,194.81

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$40,072.54
18. Plus total receipts this period (less in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$122.27
19. Less total disbursements this period (less in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$40,194.81
20. Funds on hand at close of reporting period	\$0.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	\$40,072.54
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 302, Rev. 3/95 Page Rev. 3/95

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Riverland Credit Union 801 Poydras New Orleans, LA 70113	Interest on Account	Calendar Year 2001	\$122.27
4. Total OTHER RECEIPTS during this reporting period			\$122.27

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Entergy Corporation Political Action Committee 425 West Capitol Little Rock, AR 72201	1/9/00	Transfer In	\$20,000.00
Federal Reserve Bank of New Orleans 525 St Charles Ave New Orleans, Louisiana 70809-7017	3/09/01	Registration Fees	\$590.81
Entergy Corporation Political Action Committee 425 West Capitol Little Rock, AR 72201	3/22/01	Registration Fees	\$19,604.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$40,194.81